PrD-F-002 Rev. 0

PROCUREMENT DEPARTMENT

Corporate Office Bldg., Clark Civil Aviation Complex, Clark Freeport Zone, Pampanga
Telefax Nos.: (045) 599-2888, loc. 710, 711

REQUEST FOR QUOTATION

Gentlemen:

Please quote below your lowest price(s) for the following item(s) and return this form in a sealed envelope to Procurement Division not later than _____

It is understood that:

1. Your quoted price(s) are good up to : _____.
2. Items shall be delivered within _____ working days upon receipt of the Purchase Order.
3. Payment to be made within___ calendar days upon completion of delivery.
4. The following Documentary Requirements shall be submitted to the Procurement Department prior to payment: (depending on the Mode of Procurement).
5. CIAC reserves the right to reject any or all items not in accordance with the specifications.

NO VAT SHALL BE IMPUTED ON THE COST

OF THE ITEMS PER BIR RULING # 048-95

Very truly yours,
CLARK INTERNATIONAL AIRPORT CORPORATION

_____
CANVASSER

Note: No erasures allowed.

Item	Qty	Unit	Articles/Descriptions	Unit Cost	Total Amount
1	1	lot	Supply of chemical for the chilled water system at		
			Passenger Terminal building		
			1. Supply of 10 pails water treatment chemicals.		
			(ph 9.8 and specific gravity is 1.0457)		
			2. 1 time dosing of chemical on the chilled water system		
			3. Collecting of water samples from July to December testing		
			and inspection		
			4. Provide inspection results to be submitted monthly		
			Note:		
			1. Supplier should submit test result from ITDI/DOST		
			2. Supplier should have Pollution control Officer duly accredited by DENR		
			3. Supplier should have Safety Officer duly accredited by DOLE		
			4. Supplier should have Environmental Compliance Certificate (ECC)		
			5. Supplier should have vaild PDEA permit		
			nothing follows		

Date: _____

Name/Designation : _____
Signature : _____
Name of Company : _____
Address & Tel. No. : _____